

# INVOICE



**WCFB-FM**  
**Cox Radio, Inc.**  
**PO Box 83197**  
**Chicago, IL 60691-0197**  
**Main: (855) 333-2676**  
**Billing:**

Invoice #	Invoice Date	Invoice Month	Invoice Period
438597-1	08/19/18	August 2018	07/30/18 - 08/13/18

Property	Account Executive	Sales Office	Sales Region
WCFB-FM	Dallas Katz Reps	Katz Radio Reps	National

Billing Address:

**Hulsen Media Services LLC**  
**Attention: Accounts Payable**  
**2400 Laramie Trail**  
**Austin, TX 78745**

Send Payment To:

**WCFB-FM**  
**Cox Radio, Inc.**  
**PO Box 83197**  
**Chicago, IL 60691-0197**

Advertiser	Product	Estimate Number
POL/JEFF GREENE/D/GOV	Candidate	1765

Flight Dates	Order #	Alt Order #
08/06/18 - 08/19/18	438597	32051650

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	JGFG	CAND

Agency Ref	Advertiser Ref
1300	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	WCFB	Tu	08/07/18	6:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	WI NNI NG GREENE FULL MI X	\$250.00	NM
1	3	WCFB	Tu	08/07/18	7:50 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	WI NNI NG GREENE FULL MI X	\$250.00	NM
1	1	WCFB	Tu	08/07/18	8:31 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	WI NNI NG GREENE FULL MI X	\$250.00	NM
1	4	WCFB	Tu	08/07/18	10:02 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	WI NNI NG GREENE FULL MI X	\$250.00	NM
2	3	WCFB	Tu	08/07/18	12:52 PM	Midday	10:00 AM-3:00 PM	1:00	WI NNI NG GREENE FULL MI X	\$230.00	NM
2	1	WCFB	Tu	08/07/18	2:22 PM	Midday	10:00 AM-3:00 PM	1:00	WI NNI NG GREENE FULL MI X	\$230.00	NM
2	2	WCFB	Tu	08/07/18	2:51 PM	Midday	10:00 AM-3:00 PM	1:00	WI NNI NG GREENE FULL MI X	\$230.00	NM
3	3	WCFB	Tu	08/07/18	3:44 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	WI NNI NG GREENE FULL MI X	\$275.00	NM
3	2	WCFB	Tu	08/07/18	4:22 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	WI NNI NG GREENE FULL MI X	\$275.00	NM
3	1	WCFB	Tu	08/07/18	6:57 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	WI NNI NG GREENE FULL MI X	\$275.00	NM
1	7	WCFB	W	08/08/18	7:16 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	WI NNI NG GREENE FULMI X VD2	\$250.00	NM
1	6	WCFB	W	08/08/18	7:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	WI NNI NG GREENE FULMI X VD2	\$250.00	NM
1	8	WCFB	W	08/08/18	8:29 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	WI NNI NG GREENE FULMI X VD2	\$250.00	NM
1	5	WCFB	W	08/08/18	8:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	WI NNI NG GREENE FULMI X VD2	\$250.00	NM
2	4	WCFB	W	08/08/18	10:52 AM	Midday	10:00 AM-3:00 PM	1:00	WI NNI NG GREENE FULMI X VD2	\$230.00	NM
2	5	WCFB	W	08/08/18	11:26 AM	Midday	10:00 AM-3:00 PM	1:00	WI NNI NG GREENE FULMI X VD2	\$230.00	NM
2	6	WCFB	W	08/08/18	1:54 PM	Midday	10:00 AM-3:00 PM	1:00	WI NNI NG GREENE FULMI X VD2	\$230.00	NM
3	5	WCFB	W	08/08/18	3:21 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	WI NNI NG GREENE FULMI X VD2	\$275.00	NM
3	4	WCFB	W	08/08/18	5:56 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	WI NNI NG GREENE FULMI X VD2	\$275.00	NM
3	6	WCFB	W	08/08/18	7:00 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	WI NNI NG GREENE FULMI X VD2	\$275.00	NM
1	11	WCFB	Th	08/09/18	7:16 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	WI NNI NG GREENE FULMI X VD2	\$250.00	NM
1	10	WCFB	Th	08/09/18	8:01 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	WI NNI NG GREENE FULMI X VD2	\$250.00	NM
1	9	WCFB	Th	08/09/18	8:30 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	WI NNI NG GREENE FULMI X VD2	\$250.00	NM
1	12	WCFB	Th	08/09/18	9:14 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	WI NNI NG GREENE FULMI X VD2	\$250.00	NM
2	8	WCFB	Th	08/09/18	10:53 AM	Midday	10:00 AM-3:00 PM	1:00	WI NNI NG GREENE FULMI X VD2	\$230.00	NM
2	9	WCFB	Th	08/09/18	12:55 PM	Midday	10:00 AM-3:00 PM	1:00	WI NNI NG GREENE FULMI X VD2	\$230.00	NM
2	7	WCFB	Th	08/09/18	1:25 PM	Midday	10:00 AM-3:00 PM	1:00	WI NNI NG GREENE FULMI X VD2	\$230.00	NM
3	7	WCFB	Th	08/09/18	5:01 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	WI NNI NG GREENE FULMI X VD2	\$275.00	NM
3	8	WCFB	Th	08/09/18	5:43 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	WI NNI NG GREENE FULMI X VD2	\$275.00	NM

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<u>Invoice #</u> 438597-1	<u>Invoice Date</u> 08/19/18	<u>Invoice Month</u> August 2018	<u>Invoice Period</u> 07/30/18 - 08/13/18
<u>Advertiser</u> POL/JEFF GREENE/D/GOV		<u>Product</u> Candidate	<u>Estimate Number</u> 1765

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	9	WCFB	Th	08/09/18	6:43 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	WI NNI NG GREENE FULMI X VD2	\$275.00	NM
1	16	WCFB	F	08/10/18	6:51 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	WI NNI NG GREENE VER D2 8 6	\$250.00	NM
1	13	WCFB	F	08/10/18	8:15 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	WHAT HE WANTS	\$250.00	NM
1	15	WCFB	F	08/10/18	9:15 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	WI NNI NG GREENE VER D2 8 6	\$250.00	NM
1	14	WCFB	F	08/10/18	9:57 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	WHAT HE WANTS	\$250.00	NM
2	10	WCFB	F	08/10/18	10:53 AM	Midday	10:00 AM-3:00 PM	1:00	WI NNI NG GREENE VER D2 8 6	\$230.00	NM
2	12	WCFB	F	08/10/18	11:51 AM	Midday	10:00 AM-3:00 PM	1:00	WHAT HE WANTS	\$230.00	NM
2	11	WCFB	F	08/10/18	2:22 PM	Midday	10:00 AM-3:00 PM	1:00	WI NNI NG GREENE VER D2 8 6	\$230.00	NM
3	11	WCFB	F	08/10/18	4:42 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	WHAT HE WANTS	\$275.00	NM
3	10	WCFB	F	08/10/18	5:23 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	WI NNI NG GREENE VER D2 8 6	\$275.00	NM
3	12	WCFB	F	08/10/18	6:22 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	WHAT HE WANTS	\$275.00	NM
4	2	WCFB	Sa	08/11/18	7:44 AM	Sa 6a-10a	6:00 AM-10:00 AM	1:00	WI NNI NG GREENE VER D2 8 6	\$50.00	NM
4	1	WCFB	Sa	08/11/18	8:59 AM	Sa 6a-10a	6:00 AM-10:00 AM	1:00	WHAT HE WANTS	\$50.00	NM
4	3	WCFB	Sa	08/11/18	9:55 AM	Sa 6a-10a	6:00 AM-10:00 AM	1:00	WI NNI NG GREENE VER D2 8 6	\$50.00	NM
5	3	WCFB	Sa	08/11/18	10:58 AM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	WHAT HE WANTS	\$90.00	NM
5	4	WCFB	Sa	08/11/18	11:57 AM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	WI NNI NG GREENE VER D2 8 6	\$90.00	NM
5	1	WCFB	Sa	08/11/18	1:26 PM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	WHAT HE WANTS	\$90.00	NM
5	2	WCFB	Sa	08/11/18	2:27 PM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	WI NNI NG GREENE VER D2 8 6	\$90.00	NM
6	2	WCFB	Sa	08/11/18	3:56 PM	Sa 3p-7p	3:00 PM-7:00 PM	1:00	WHAT HE WANTS	\$90.00	NM
6	1	WCFB	Sa	08/11/18	5:26 PM	Sa 3p-7p	3:00 PM-7:00 PM	1:00	WI NNI NG GREENE VER D2 8 6	\$90.00	NM
6	3	WCFB	Sa	08/11/18	6:25 PM	Sa 3p-7p	3:00 PM-7:00 PM	1:00	WHAT HE WANTS	\$90.00	NM
7	1	WCFB	Su	08/12/18	7:54 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	WI NNI NG GREENE VER D2 8 6	\$70.00	NM
7	2	WCFB	Su	08/12/18	8:24 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	WHAT HE WANTS	\$70.00	NM
7	3	WCFB	Su	08/12/18	8:54 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	WI NNI NG GREENE VER D2 8 6	\$70.00	NM
8	2	WCFB	Su	08/12/18	12:52 PM	Su 10a-3p	10:00 AM-3:00 PM	1:00	WHAT HE WANTS	\$80.00	NM
8	3	WCFB	Su	08/12/18	1:24 PM	Su 10a-3p	10:00 AM-3:00 PM	1:00	WI NNI NG GREENE VER D2 8 6	\$80.00	NM
8	1	WCFB	Su	08/12/18	1:53 PM	Su 10a-3p	10:00 AM-3:00 PM	1:00	WHAT HE WANTS	\$80.00	NM
8	4	WCFB	Su	08/12/18	2:55 PM	Su 10a-3p	10:00 AM-3:00 PM	1:00	WI NNI NG GREENE VER D2 8 6	\$80.00	NM
9	3	WCFB	Su	08/12/18	3:52 PM	Su 3p-7p	3:00 PM-7:00 PM	1:00	WHAT HE WANTS	\$80.00	NM
9	1	WCFB	Su	08/12/18	4:55 PM	Su 3p-7p	3:00 PM-7:00 PM	1:00	WI NNI NG GREENE VER D2 8 6	\$80.00	NM
9	2	WCFB	Su	08/12/18	5:54 PM	Su 3p-7p	3:00 PM-7:00 PM	1:00	WHAT HE WANTS	\$80.00	NM
1	18	WCFB	M	08/13/18	6:14 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	WI NNI NG GREENE VER D2 8 6	\$250.00	NM
1	20	WCFB	M	08/13/18	7:16 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	WHAT HE WANTS	\$250.00	NM
1	17	WCFB	M	08/13/18	8:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	WI NNI NG GREENE VER D2 8 6	\$250.00	NM
1	19	WCFB	M	08/13/18	9:48 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	WHAT HE WANTS	\$250.00	NM
2	13	WCFB	M	08/13/18	10:23 AM	Midday	10:00 AM-3:00 PM	1:00	WI NNI NG GREENE VER D2 8 6	\$230.00	NM
2	15	WCFB	M	08/13/18	1:49 PM	Midday	10:00 AM-3:00 PM	1:00	WHAT HE WANTS	\$230.00	NM
2	14	WCFB	M	08/13/18	2:50 PM	Midday	10:00 AM-3:00 PM	1:00	WI NNI NG GREENE VER D2 8 6	\$230.00	NM
3	14	WCFB	M	08/13/18	3:42 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	WHAT HE WANTS	\$275.00	NM
3	13	WCFB	M	08/13/18	4:41 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	WI NNI NG GREENE VER D2 8 6	\$275.00	NM
3	15	WCFB	M	08/13/18	6:44 PM	Afternoon Drive - M-F	3:00 PM-7:00 PM	1:00	WHAT HE WANTS	\$275.00	NM
<b>Total Spots</b>								<b>70</b>			

**Payment Terms 30 Days**

Gross Total **\$14,125.00**

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438597-1	08/19/18	August 2018	07/30/18 - 08/13/18
Advertiser	Product	Estimate Number	
POL/JEFF GREENE/D/GOV	Candidate	1765	

Agency Commission                      **\$2,118.75**

Net Amount Due                              **\$12,006.25**

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